

Sheet

Subject

File.....

Para
No.

- 49 -

196

Placed opposite are credit bills received from Onges Multi-Purpose Co-Operative Society Ltd., Dugong Creek forwarded by Tribal Welfare Officer, Onge Settlement, Dugong Creek preferred in connection with supply of supplementary food to the Onges for the **first fortnightly** (i.e. 1-15/07/2016) of July, 2016 The details of bills are as under :-

| SN | Bill no & date | Month | Amount | Payable to |
|-------|--------------------------|--------------|----------|------------------|
| 1. | No. 3548, dt. 31.07.2016 | 1-15/07/2016 | 65536.00 | M/s. OMPCS Ltd., |
| 2. | No. 3549, dt. 31.07.2016 | 1-15/07/2016 | 10948.00 | Dugong Creek |
| Total | | | 76484.00 | |

(Rupees seventy six thousand four hundred eighty four only)

197

The bills are certified by the Tribal Welfare Officer, Onge Settlement, Dugong Creek and Chief of Onges has been verified and found to be in order are placed opposite for counter signature of the Executive Secretary, AAJVS. Necessary entries posted at Sl.No. 404 at pages 184 - 185 of the periodical charge register to avoid duplication of payment please.

198

Distribution chart showing the distribution as per the approved scale to the concerned Onges duly signed by the standing committee are attached with the bills for kind perusal.

199

Necessary funds are available with AAJVS to meet the present proposal. This expenditure shall be debited under the Head: Supply free ration and clotting to Onges under Scheme No: II during the current financial year 2016-17.

200

An expenditure sanction amount for **Rs.76,484/-** (Rupees seventy six thousand four hundred eighty four only) is proposed for approval please.

201

As per item no: 1 of the DFP vested with the officers of AAJVS vide Order No. 160, dt. 08.09.2009 as approved by the Executive Council, the Director (TW) is competent authority to approve the above proposal please.

202

Submitted for approval please.

[Signature]
21/07/16

[Signature]
11/07/16

[Signature]
11/07/16

[Signature]
Dp (TW)

[Signature]
11/07/16

[Signature]
A.O.

Exp Sanction order added

(203)

[Signature]

[Signature]
A.O.

[Signature]
11/07/16

[Signature]
14